	TRACTYORDER FOR COMMERCIAL LETE BLOCKS 12, 17, 23, 24] 1. REQUISITE		PAGE 1 OF 2
2. CONTRACT NO.]3. AWARD/EFFECTIVE DATE	•	MBER				6. SOLICITATION
SP06ØØ98D4584]] 99 JUL 23] Q276]]	ISSUE DATE
7. FOR SOLICITATION]b. TELEPHONE	NUMBER]	8. OFFER DUE
INFORMATION CALL]]]	DATE/LOCAL TIM
9. ISSUED BY] FA93#1]10. THIS A	QUISITION IS]11.DELIVERY F	OR FOB]12.	DISCOUNT TERMS
DIRECTORATE OF CO	NTRACTING]] Unresti	RICTED]DESTINATION U	INLESS]	
30 N WOLFE AVE AF					R]BLOCK IS MARK		døø % øø Days
EDWARDS AFB CA 9: LESLEY ERVAN	3524-6351 PKAB 8Ø5 277	r-7786]] SEE SCHEL		NET 30 LS A RATED ORDER
	5 p 5 2 1 /	,]]] 8		_	R DPAS (15	
] SIC:]13b, RATING	ABA	
] SIZE STAN	IDARD:]14. METHOD OF		
15. DELIVER TO] FP28Ø5]16. ADMINIS	STERED BY]]] IFB]	RFP
FUELS MANAGEMENT	OFFICER		1				
MRK FOR: FP28Ø5	SPO6ØØ 98D4584Q276] SER BLO	OCK 9			
M/F SEE SCHEDULE EDWARDS AFB CA 9	3524-6570		1				
		ACILITY CODE	<u>,</u>]18a. PAYMENT	WILL BE MADE B	3Y] F723ØØ
		406-	755-2612] DFAS-SB OF	ERATING LOCATIO	ON	EFT: T
					FP28Ø5 SP06ØØ 9	8D4584Q276	
•	AVIATION INC AIRPORT ROAD] 1111 E MIL	L STREET DINO, CA 924ø8	-1621	
	PELL MT 599Ø1-75Ø1]	2110, 41 ,216	. 1022	
]			
]_] 17b. CHECK IF I ADDRESS IN	REMITTANCE IS DIFFERENT AN	D PUT SUCH		-	DDRESS SHOWN IN]SEE ADDENDUM	BLOCK 18a	UNLESS BLOCK
19.]	20.			22.]	23.] 24	1.
ITEM NO.]	SCHEDULE OF SUPPLIES/SERVI	CES] QUANTITY	UNIT] UN	IT PRICE	JOMA [INT
SEE ATTACH	ED SCHEDULE(S)						
ITEMS:	1						
25. ACCOUNTING AND		OB POINT BY:	99 JUL 31	100	momar avano av	OTRE /F (N TT 0-1\
98X493Ø.FCØ1 61 67] 20.	8466.9Ø		Govt. Use Only)
				1			
] 27a. SOLICITATIO	ON INCORPORATES BY REFEREN	ICE FAR 52.212	-1, 52.212-4	52.212-3 and	52.212-5 ARE A	_	_
	URCHASE ORDER INCORPORATES	BY REFERENCE	FAR 52.212-4	L.FAR 52.212-5	is attached AD		ARE NOT ATTACHE
<u></u>				30.220	15 400401194 12		RE NOT ATTACHED
28. CONTRACTOR IS R	EQUIRED TO SIGN THIS DOCUM	ENT AND RETUR	NCOPIES	TO 1 <u>29</u> .	AWARD OF CONTR		
	CONTRACTOR AGREES TO FURN				· —		YOUR OFFER ON
	ISE IDENTIFIED ABOVE AND C ONDITIONS SPECIFIED HEREIN		NAL SHEETS SO		SOLICITATION (DITIONS OR CHAN	· ·	
THE THREE PAID C	MOTITORS STREET	•			REIN, IS ACCEPT		
30a.SIGNATURE OF OF	FEROR/CONTRACTOR]31a. UNI				TRACTING OFFICER
			1 /($\langle \cdot \rangle \langle \cdot \cdot \rangle$			
			iX		<u> </u>		
30b.NAME AND TITLE	OF SIGNER (TYPE OR PRINT)]30c.DATE SIG	-		NG OFFICER (TYP	PE/PRINT)] 31c.DATE SIGNE
]] JOHN AI	DAIR			199 July 27
32a. QUANTITY IN CO	LUMN 21 HAS BEEN	.1	J]33.SHIP I	TUMBER 134	VOUCHER NUMBER	134	AMOUNT VERIFIE
]	1]	CORRECT FOR
] RECEIVED] IN	SPECTED] ACCEPTED AND C]]	
	CONTRACT, EXCE	PT AS NOTED]] FINAL]]	7. CHECK NUMBER
32b. SIGNATURE OF A	JTHORIZED GOVT. REPRESENTA	TIVE]32c.DAT]3 <u>6.</u> PAYME1 E]]] COMI		RTIAL]] F		. CRECK NUMBER
		1			39. S/R VOUCHE		D. PAID BY
]]]	j	
		1]]42a_RECETS	/ED BY (PRINT)	1	J	
]	L LL (PRINI)]	
41a.I CERTIFY THIS	ACCOUNT IS CORRECT AND PRO	PER FOR PAYME				1	
41b CTCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	TIME OF COMMENSAGE CO.	n 141		ED AT (LOCATI	ON)	1	
410. SIGNATURE AND	TITLE OF CERTIFYING OFFICE	sk j41c.DATE]]	
		1	42c.DATE	REC'D YY/MM/DD]42d.TOTAL CON	TAINERS]	
		1]]	1	
]	1)]	
AITTHORIZED FOR LOCA	PEDDODICTION	Cittarinana	FORM 1449 (RE	7 10 051	Dana 3 h 1	her aux min	(48CFR) 53.212

..... ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TRUOMA

ØØØ1 914ØØØØØØØ184 FP28Ø592Ø2Z276 78**99** GL 1.ø855 8466.90

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

DL-2, DIESEL FUEL #2 THIS ORDER IS FOR DELIVERY TO BLDG 4925 MANAGEMENT. THIS ORDER IS FOR PAYMENT ON 22 JUL 99, ITEM NO. 791-139, CALL NO. PURPOSES ONLY. Z276. THE PRICE INCLUDES TAXES OF .244.

THIS ORDER WAS PLACED BY FUELS

VARIATION 108

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).